

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 3/24/2014; 4:00 PM ET
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE SIXTY-SIXTH MONTHLY INTERIM
PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 4, 2014**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Judge Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	February 1, 2014 through February 4, 2014
Amount of Fees Sought as Actual Reasonable and Necessary:	\$10,800.00 [80% of \$13,500.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$1,750.44
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	Paid	Paid
6/1/2012	5/1/2012 to 5/31/2012	\$18,460.00	\$1,613.72	Paid	Paid
7/2/2012	6/1/2012 to 6/30/2012	\$21,164.00	\$1,753.72	Paid	Paid
8/1/2012	7/1/2012 to 7/31/2012	\$22,400.00	\$565.23	Paid	Paid
9/4/2012	8/1/2012 to 8/31/2012	\$17,808.00	\$0.00	Paid	Paid
10/1/2012	9/1/2012 to 9/30/2012	\$5,992.00	\$0.00	Paid	Paid
11/1/2012	10/1/2012 to 10/31/2012	\$8,120.00	\$30.00	Paid	Paid
12/4/2012	11/1/2012 to 11/30/2012	\$12,880.00	\$0.00	Paid	Paid
1/2/2013	12/1/2012 to 12/31/2012	\$17,696.00	\$339.28	Paid	Paid
2/1/2013	1/1/2013 to 1/31/2013	\$28,168.00	\$393.21	Paid	Paid
3/1/2013	2/1/2013 to 2/28/2013	\$10,640.00	\$344.94	Paid	Paid

4/1/2013	3/1/2013 to 3/31/2013	\$11,872.00	\$0.00	Paid	Paid
5/1/2013	4/1/2013 to 4/30/2013	\$10,024.00	\$26.50	Paid	Paid
6/3/2013	5/1/2013 to 5/31/2013	\$18,704.00	\$1,289.82	Paid	Paid
7/1/2013	6/1/2013 to 6/30/2013	\$34,980.00	\$3,478.25	Paid	Paid
8/1/2013	7/1/2013 to 7/31/2013	\$11,940.00	\$287.83	Paid	Paid
9/3/2013	8/1/2013 to 8/31/2013	\$8,220.00	\$30.00	Paid	Paid
10/1/2013	9/1/2013 to 9/30/2013	\$11,100.00	\$0.00	Paid	Paid
11/1/2013	10/1/2013 to 10/31/2013	\$5,820.00	\$0.00	Paid	Paid
12/2/2013	11/1/2013 to 11/30/2013	\$9,240.00	\$0.00	Paid	Paid
1/2/2014	12/1/2013 to 12/31/2013	\$15,000.00	\$679.48	Paid	Paid
2/2/2014	1/1/2014 to 1/31/2014	\$43,860.00	\$3,485.67	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 29 years, and his billing rate is \$750 per hour. In this Application period Mr. Rich billed 18.0 hours,² for a total amount billed of \$13,500.00, of which 80% is currently sought, in the amount of \$10,800.00. Expenses in the amount of \$1,750.44 were incurred for this period. The total sought in this Application is \$12,550.44.

As stated above, this is the Sixty-Sixth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.0 hour.

² Travel Time, if any, is included in this figure at 50% of actual time.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	9.9	\$7,425.00
Travel	13.2 (100%)	\$4,950.00 (50%)
Fee Application Matters	1.5	\$1,125.00
TOTAL	24.6	\$13,500.00

EXPENSE SUMMARY

Description	Expense
Travel	\$1,750.44
TOTAL	\$1,750.44

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 3rd day of March, 2014, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

ALAN B. RICH

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INVOICE FOR PROFESSIONAL SERVICES (February, 2014)

Client

Judge Alexander M. Sanders, Jr., Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
2/1/2014	Review Stipulation of Dismissal without Prejudice in Bank Lender Appeal	0.1
2/1/2014	Review Miscellaneous Pleadings Received Today	0.1
2/1/2014	Review Revised Acknowledgement and Waiver re Effective Date Conditions	0.2
2/1/2014	Review Stipulation of Dismissal of Abner vs. WR Grace	0.1
2/1/2014	Review Stipulation of Dismissal of Woodward vs. FMC	0.1
2/1/2014	Review Stipulation of Dismissal of Committee actions against FMC and Sealed Air	0.1
2/1/2014	Review Stipulation of Dismissal of Lewis vs. FMC	0.1
2/1/2014	Review Stipulation and Agreed Order Withdrawing and Expunging PD Claims (Dies & Hile)	0.1

2/2/2014	Prepare, file and serve 65th Monthly Fee Application and Notice of Filing thereof	1.5
2/2/2014	Review Revised Checklist of signature pages	0.1
2/2/2014	Review Revisions to PD Trust Agreement	0.2
2/2/2014	Review final of Acknowledgement and Waiver re Effective Date Conditions	0.1
2/2/2014	Review final Notice of Filing of Acknowledgement and Waiver re Effective Date Conditions	0.1
2/2/2014	Travel to New York for Closing (5.2 hrs. @ 50%)	2.6
2/3/2014	Attend Closing	7.0
2/3/2014	Travel from NY to Dallas (8.0 hrs. @ 50%)	4.0
2/3/2014	Prepare Quarterly Fee Application and Notice of Filing thereof	1.5

Total: 18.0 hours @ \$750/hour = \$13,500.00

Expenses: \$1,750.44 (see attached detail)

Total Fees and Expenses Due: \$15,250.44